Wisconsin Department Of Workforce Development Summary Actual Payment Schdule For CSEA 07/2003

Processed At 07/29/2003 11:10:06 AM

Contract Agency: 04 - Bayfield		Payment Amount	ACH
Agency: 04 - Bayfield 7334 - Medical Support Liability Incentive		1,331.00	Yes
7334 - Medical Support Liability Incentive	Total For Agency: 04 - Bayfield	1,331.00	165
Agency: 07 - Burnett	Total For Agency, 04 - Daylield	1,331.00	
7334 - Medical Support Liability Incentive		2,914.00	Yes
	Total For Agency: 07 - Burnett	2,914.00	
Agency: 08 - Calumet			
7334 - Medical Support Liability Incentive		1,104.00	Yes
	Total For Agency: 08 - Calumet	1,104.00	
Agency: 09 - Chippewa		0.000.00	.,
7334 - Medical Support Liability Incentive		2,908.00	Yes
Agency: 12 - Crawford	Total For Agency: 09 - Chippewa	2,908.00	
7334 - Medical Support Liability Incentive		1,705.00	No
,,	—— Total For Agency: 12 - Crawford	1,705.00	
Agency: 17 - Dunn	3,	,	
7334 - Medical Support Liability Incentive		718.00	Yes
	Total For Agency: 17 - Dunn	718.00	
Agency: 18 - Eau Claire			
7334 - Medical Support Liability Incentive	_	4,902.00	Yes
Agency: 20 - Fond du Lac	Total For Agency: 18 - Eau Claire	4,902.00	
7334 - Medical Support Liability Incentive		5,823.00	Yes
7004 - Wedical Support Liability Incentive	 Total For Agency: 20 - Fond du Lac	5,823.00	103
Agency: 23 - Green	Total For Agency, 20 - Ford du Lac	0,020.00	
7334 - Medical Support Liability Incentive		2,909.00	Yes
	Total For Agency: 23 - Green	2,909.00	
Agency: 24 - Green Lake			
7334 - Medical Support Liability Incentive		989.00	Yes
	Total For Agency: 24 - Green Lake	989.00	
Agency: 25 - Iowa		070.00	
7334 - Medical Support Liability Incentive		376.00	Yes
Agency: 33 - Lafayette	Total For Agency: 25 - Iowa	376.00	
7334 - Medical Support Liability Incentive		1,593.00	No
	—— Total For Agency: 33 - Lafayette	1,593.00	
Agency: 39 - Marquette Child Support	, ,	,	
7334 - Medical Support Liability Incentive		35.00	Yes
	Total For Agency: 39 - Marquette Child	35.00	
Agency: 41 - Monroe Child Support			
7334 - Medical Support Liability Incentive	_	5,722.00	Yes
A	Total For Agency: 41 - Monroe Child Support	5,722.00	
Agency: 42 - Oconto Child Support		704.00	Voc
7334 - Medical Support Liability Incentive	Total For Agencia 40. Occupto Obild Consent	734.00	Yes
	Total For Agency: 42 - Oconto Child Support	734.00	

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Contract Agency: 45 - Ozaukee Child Support		Payment Amount	ACI
7334 - Medical Support Liability Incentive		3,830.00	Yes
7004 - Medical Support Elability Internave	Total For Agency: 45 - Ozaukee Child Support	3,830.00	100
Agency: 50 - Price Child Support	Total For Agency. 43 - Ozaukee Child Support	3,030.00	
7334 - Medical Support Liability Incentive		491.00	Ye
	Total For Agency: 50 - Price Child Support	491.00	
Agency: 52 - Richland Child Support			
7334 - Medical Support Liability Incentive		580.00	Yes
	Total For Agency: 52 - Richland Child Support	580.00	
Agency: 55 - St. Croix			
7334 - Medical Support Liability Incentive		2,190.00	No
Agency: 57 - Sawyer	Total For Agency: 55 - St. Croix	2,190.00	
7334 - Medical Support Liability Incentive		644.00	Yes
7004 - Medical Support Elability Internave	Total For Agency: 57 - Sawyer	644.00	10.
Agency: 60 - Taylor	Total For Agency. 37 - Gawyer	044.00	
7334 - Medical Support Liability Incentive		464.00	Ye
	Total For Agency: 60 - Taylor	464.00	
Agency: 61 - Trempealeau			
7334 - Medical Support Liability Incentive		1,474.00	No
	Total For Agency: 61 - Trempealeau	1,474.00	
Agency: 63 - Vilas			
7334 - Medical Support Liability Incentive		458.00	Yes
Agency: 66 - Washington	Total For Agency: 63 - Vilas	458.00	
7334 - Medical Support Liability Incentive		3,442.00	Yes
root inclical cuppert Elability incomito	Total For Agency: 66 - Washington	3,442.00	
Agency: 69 - Waushara	Total For Agonoy, 55 Washington	0,112.00	
7334 - Medical Support Liability Incentive		7,097.00	Yes
	Total For Agency: 69 - Waushara	7,097.00	
Agency: 71 - Wood			
7334 - Medical Support Liability Incentive		4,815.00	Yes
	Total For Agency: 71 - Wood	4,815.00	
	Payment Total	59,248.00	